

SERIAL 03104 IGA PHOTOCOPIER MAINTENANCE, CONTRACT/AZ SPO AD010241

DATE OF LAST REVISION: August 08, 2006 CONTRACT END DATE: August 31, 2006

AUGUST 31, 2006
~~JULY 31, 2006~~
~~MARCH 31 APRIL 30~~
~~JANUARY 31, 2006~~
~~JANUARY 29, 2005~~

CONTRACT PERIOD THROUGH JUNE 30, 2004

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PHOTOCOPIER MAINTENANCE,**
CONTRACT/AZ SPO AD010241

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Arizona State Procurement Office Contract AD010241. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0607457

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Wes Baysinger, Director
Materials Management

AS/ks
Attach

Copy to: Clerk of the Board
Jim Baker, MCDOT
Tom Campbell, Reprographics Department
Mirheta Muslic, Materials Management

IKON OFFICE SOLUTIONS INC, 1910 W UNIVERSITY DRIVE, TEMPE, AZ 85281

S076911 / B0607457

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms: NET 30

Vendor Number: **W000002912 X**

Telephone Number: **480-379-7440**

Fax Number: **480-379-8705**

Contact Person: **Bob Koether**

Insurance Certificate Yes

August 31, 2006
~~July 31, 2006~~
~~JANUARY March 31 April 30~~
~~JANUARY 29, 2005~~

Contract Period: To cover the period ending ~~JUNE 30, 2004.~~

HUGHES-CALIHAN CORPORATION, 4730 N 16TH STREET, PHOENIX, AZ 85016

S076911 / B0607457

PRICING:

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Terms: NET 30

Vendor Number: **W000000446 X**

Telephone Number: 602-264-9631

Fax Number: **602-234-2406**

Contact Person: ~~James Hughes~~ **Lisa Hiller**

Insurance Certificate Yes

August 31, 2006
~~July 31, 2006~~
~~JANUARY March 31 April 30~~
~~JANUARY 29, 2005~~

Contract Period: To cover the period ending ~~JUNE 30, 2004.~~

CSU LLC, 2400 W SOUTHERN AVENUE STE#106, TEMPE, AZ 85282

S076911 / B0607457

PRICING:

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Terms: _____ NET 30

Federal Tax ID Number: _____ 74 2833251

Vendor Number: _____ 742833251 A

Telephone Number: _____ 602 431 0700

Fax Number: _____ 602 431 0750

Contact Person: _____ Andy Leoni Greg Gallagher

Insurance Certificate _____ Yes _____

_____ JANUARY 31, 2006.

_____ JANUARY 29, 2005

Contract Period: _____ To cover the period ending JUNE 30, 2004.

XEROX CORPORATION, 2700 N CENTRAL STE #500, PHOENIX, AZ 85004

S076911 / B0607457

PRICING:

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Terms: _____ NET 30

Federal Tax ID Number: _____ W000003727 X

Telephone Number: _____ 480/659-1561

Fax Number: _____ 602-234-5311

Contact Person: _____ Michelle Davidson

Insurance Certificate _____ Yes _____

_____ JANUARY March 31 April 30, 2006

_____ JANUARY 29, 2005

Contract Period: _____ To cover the period ending JUNE 30, 2004.

MARATHON IMAGING SYSTEMS, 1010 E PENNSYLVANIA STE #206, TUCSON, AZ 85714

S076911 / B0607457

PRICING:

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Terms: _____ NET 30

Federal Tax ID Number: _____ 86 0459212

Vendor Number: _____ 860459212

Telephone Number: _____ 520 294 2121

Insurance Certificate _____ Yes _____

_____ JANUARY 31, 2006

_____ JANUARY 29, 2005

Contract Period: _____ To cover the period ending JUNE 30, 2004.

DANKA OFFICE IMAGING COMPANY SALES DEPARTMENT, 8930 S BECK, TEMPE, AZ 85284

S076911 / B0607457

PRICING:

NOTE: ~~DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.~~

Terms: _____ NET 30

Federal Tax ID Number: _____ 59 3407614

Vendor Number: _____ 593407614 B

Telephone Number: _____ 480 333 1200

Fax Number: _____ 480 333 1230

Contact Person: _____ Grady Auten

Insurance Certificate _____ Yes _____

_____ JANUARY 31, 2006

_____ JANUARY 29, 2005

Contract Period: _____ To cover the period ending JUNE 30, 2004.

~~COPY MAN OF AZ INC THE, 1775 W UNIVERSITY STE #124, TEMPE, AZ 85281~~
~~(REMOVED 5/4/05)~~

S076911 / B0607457

PRICING:

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Terms: _____ NET 30

Federal Tax ID Number: _____ 86-0838057

Vendor Number: _____ 860838057 A

Telephone Number: _____ 480-379-1013

Fax Number: _____ 480-379-1014

Contact Person: _____ SAID GHALEB

Insurance Certificate _____ Yes

_____ JANUARY 29, 2005

Contract Period: _____ To cover the period ending JUNE 30, 2004.

DIGITAL BUSINESS SYSTEMS, 2552 W ERIE DRIVE STE #105, TEMPE, AZ 85282

S076911 / B0607457

PRICING:

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Terms: _____ NET 30

Federal Tax ID Number: _____ 86 1031940

Vendor Number: _____ 861031940 A

Telephone Number: _____ 602 414 9600

Fax Number: _____ 602 414 9650

Contact Person: _____ Chuck Fruth

Insurance Certificate _____ Yes _____

_____ JANUARY 31, 2006

_____ JANUARY 29, 2005

Contract Period: _____ To cover the period ending JUNE 30, 2004.